

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

ENCL #14
SAPC 13683
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs					
		FOIAb3a					

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

FOIAb3b

Date 2-27-57 *Payee

(Signature or initials)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____
(Signature or initials)

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____ 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____ 19____. Payee _____ favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the person who signed the receipt, must appear. For example: "John Doe Company, Inc., John Doe, Secretary for Treasurer, as the case may be."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 660
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System II					
		Direct Costs Properly Chargeable to Contract A101 for the period 7/15/56 thru 12/31/56	FOIAb3a				
		Labor	FOIAb3a				
		Period 7/15/56 thru 12/31/56					
		Adjustments:					
		JV 086903					
		J JV 086904					
		JV 106925					
		JV 106926					
		JV 106940					
		JV 126920					
		Overhead computed for Communications Division at interim rate of					
FOIAb3a		of					
FOIAb3a		Other Costs					
		Per schedule attached					
		Sheet no. 1					
		Sheet No. 2 - adjustments					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of					
FOIAb3a		of					
		Total Costs					

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Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. U.S. REIMBURSABLE Sheet No. 2 of Bureau Voucher No. 660
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
CHECK NO.	P.O. NO	PAYEE					FOIAb3a
1812		Petty Cash					
1847	30113						
1864	30740						FOIAb3a
1686	31002						
1812		Petty Cash					
1812		Petty Cash					
1705		Petty Cash					
1705		Petty Cash					
1868	29982						FOIAb3a
2007		Petty Cash					
2033	31431						
1926	31412						
1967	30928						
2048	31160						
2029	30815						FOIAb3a
2145	30821						
2164	31155						
2462	30920						
2414	31366						
2439	31271						
2439	31256						
2406		Petty Cash					
2439	31621						
2761	31183						FOIAb3a
2667	31167						
2657	31932						
2768		Petty Cash					
2676		Petty Cash					
		TOTAL					

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Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 3 of Bureau Voucher No. 660
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>ADJUSTMENTS</u>					
		JV 086207					
		JV 086903					
		JV 096207					
		JV 106207					
		JV 106909					
		JV 106937					
		JV 116207					
		JV 116919					
		JV 116940					
		JV 116918					
		JV 126207					
		JV 126901					
		JV 126903					
		JV 126931					
		JV 126988					
		JV 126991					
		TOTAL					

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